

# State of Arizona



## Campaign Finance Report

**OPHTHALMOLOGISTS PAC**  
**Committee #: 1133**

**Treasurer: DOOLEY, WILLIAM J, JR**  
**338 E Elm St, Phoenix, AZ 85012**  
**Phone: (602) 248-9009**  
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### 2004 Pre-General Election Report

Election Cycle: **2003-2004**  
Date Filed: October 18, 2004  
Reporting Period: September 28, 2004-October 13, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,611.93
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$299.04
Cash Balance at End of Reporting Period:	\$10,512.89

Report ID: 36355

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$10,130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$200.00	\$0.00	\$200.00	\$10,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$299.04	\$0.00	\$299.04	\$6,892.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$299.04	\$0.00	\$299.04	\$6,892.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$299.04			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LORENZEN, ROBERT F	10/08/2004	\$100.00	\$200.00
<b>Address:</b>	3333 E Camino Sin Nombre, Paradise Valley, AZ 85253		Cash	
<b>Name:</b>	J. BRUCE STADWISER, M.D.	10/10/2004	\$100.00	\$200.00
<b>Address:</b>	2327 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, AFFILIATED EYE SURGEONS			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MR PRINTER	10/06/2004	\$73.50	\$343.54
<b>Address:</b>	2827 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	MR PRINTER	10/07/2004	\$40.54	\$343.54
<b>Address:</b>	2827 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/07/2004	\$185.00	\$703.00
<b>Address:</b>	NONE, NONE, AZ 00000		Cash	
<b>Memo:</b>	stamps			
Total of Other Expenses			\$299.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$299.04	

